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Date : 20-May-2019 11:16:41 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20[Vote on Account] - Budget Release Order for Rs. 21,08,79,000 **/-** (Rupees Twenty one crore eight lakh seventy nine thousand) to Women Development & Child Welfare Department **-** Orders - Issued

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FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1021 **Dated:20-05-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . U.O.No.WDC01-WOMC0MISC/130/2019-PROG-I Computer No: 885127 , The WCDA & SC Department , 15-05-2019

5 . C.No.FIN01-FMU0MRAS(WCDS)/24/2019-FMU-WDCWLETFH Computer No: 887166 , Finance (FMU-WCDWLETFH) Department , 18-05-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Women Development & Child Welfare Department is hereby issued a Budget Release Order For an amount of Rs. 21,08,79,000 **/- (**Rupees Twenty one crore eight lakh seventy nine thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards meeting the expenditure under the Central Sector Scheme 'National Nutritional Mission (NNM)'.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Nutrition Mission (NNM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020614110111	V	10.60	0.00	0.00	10.60	0.29	4.16	6.15
2	2235021020614130131	V	72.17	0.00	0.00	72.17	0.24	3.57	68.36
3	2235021020614130132	V	7.08	0.78	0.00	7.86	4.16	3.70	0.00
4	2235021020614130134	V	4.36	28.08	0.00	32.44	31.93	0.51	0.00
5	2235021020614210211	V	28.10	1,137.88	0.00	1,165.98	1,147.85	18.12	0.00
6	2235021020614310312	V	600.62	0.00	0.00	600.62	236.00	192.66	171.96
7	2235021021214110111	V	42.40	9.85	0.00	52.25	34.65	17.60	0.00
8	2235021021214130131	V	288.69	0.00	0.00	288.69	157.34	130.30	1.05
9	2235021021214130132	V	28.32	62.35	0.00	90.67	90.57	0.10	0.00
10	2235021021214210211	V	666.60	2,200.10	0.00	2,866.70	2,394.92	471.78	0.00
11	2235021021214310312	V	2,402.48	0.00	0.00	2,402.48	608.00	1,266.29	528.19
		Total	**4,151.42**	**3,439.04**	**0.00**	**7,590.46**	**4,705.95**	**2,108.79**	**775.71**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

The Secretary, Women, Children, Disabled and Senior Citizens Secretariat, A.P.

The Commissioner, Women Development & Child Welfare Department, A.P.

The Director of Treasuries & Accounts, Ibrahimpatnam, A.P.

The Director Works and Accounts, Ibrahimpatnam, A.P.

The Pay & Accounts Officer, Ibrahimpatnam, A.P.

The Finance (BG) Department, Finance Department, Velagapaudi, A.P.

The Accountant General, Hyderabad.

The CEO, APCFSS, Ibrahimpatnam, A.P.

//FORWARDED BY ORDER//

SECTION OFFICER.